Addendum to Ammon Analytical Lab Settlement Agreement

WHEREAS, pursuant to paragraph 3 of the settlement agreement, MFD has completed its final accounting of the Withheld Funds in this matter, which is as follows:

Fee For Service - \$434,969.01 Horizon - \$1,688.93

WHEREAS, Ammon Analytical Lab waives and relinquishes all rights or claims to the Withheld Funds;

WHEREAS, the dollar amounts set forth above total \$436,657.94 in Withheld Funds.

WHEREAS, Ammon Analytical Lab has paid \$2,670,048.15 to date;

NOW THEREFORE, the payment terms in the settlement agreement are amended as follows:

Paragraph 1 now requires that a final payment of \$97,351.67 be made on or before August 6, 2020.

Stephen A. Haupt

CEO

Ammon Analytical Lab

KEVIN D. WALSH ACTING STATE COMPTROLLER

By: 1s/ Don Catinello

Don Catinello Supervising Regulatory Officer Office of the State Comptroller Medicaid Fraud Division